

FORM 4-61 1822

Standard Form No. 1031
GSAO 5000
1034-108-04PUBLIC VOUCHER FOR PURCHASES
SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

VOUCHER NO. 46

U. S. Government

(Department, bureau, or establishment)

Voucher prepared at Rochester, New York September 7, 1962

(Give place and date)

Payee's Account No. Z-2053 Discount Terms

TO Eastman Kodak Company

(Payee)

343 State Street

(Address)

Rochester 4, New York

PAID BY

44-1 #1
DS 17-1299-62

COPY

Contract No. HF-CJ-2219

Date 2/19/58

Req. No.

Date

Invoice Rec'd.

Shipped from

to

Weight

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	7/16/62 through 8/12/62	Reimbursable Costs Incurred				\$6,550.98
TOTAL						\$6,550.98

PAYMENT:

(PAYEE MUST NOT USE THIS SPACE)

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

DIFFERENCES

STAT

Amount verified; correct for

(Signature or initials)

\$6,550.98

† Approved for = \$

By

Title

Exchange rate = \$1.00

Pursuant to authority vested in me, I c

ment.

24 SEP 1962

(Date)

STAT

Acting Officer)

DRM

(Initial)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE

ACCOUNTING CLASSIFICATION (Appropriation)

Check No. on Treasurer of the United States

Check No. on

(Name of Bank)

Cash, \$, on , 19 Payee

Per

Title

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary, otherwise the approving officer will sign on the line below Approved for \$, and over his official title.

Public Voucher for Purchases and
Services Other Than Personal

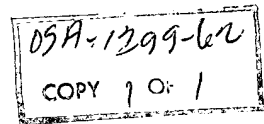
CONTINUATION SHEET

U. S. Government

(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 46

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				Cost	Per	
	7/16/62 through 8/12/62	<u>Labor Category</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>	
		Engineer #1	\$21.16	14.0	\$ 296.24 ✓	
		Engineer #2	15.12	14.0	211.68 ✓	
		Engineer #3	11.74	28.0	328.72 ✓	
		Laboratory Hand WG 9	8.09	21.7	175.55 ✓	
		" " " 11	9.23	2.0	18.46 ✓	
		" " " 13	9.98	66.4	662.67 ✓	
		Shop	11.28	317.3	3,579.14 ✓	
		Guard Time	7.65	.7	5.35 ✓	
		Total				\$5,277.81 ✓
		<u>Mat'l. Subj. to Mat'l. Hdlg. Exp.</u>				
		Purchases - Fixed Price	\$74.00			
		Stores Material	<u>55.00</u>			
					129.00 ✓	
		<u>Mat'l. Not Subj. to Mat'l. Hdlg. Exp.</u>				
		Stores Material	\$340.00			
		Petty Cash	<u>75.00</u>			
					<u>415.00</u> ✓	
		Total Material				544.00 ✓
		<u>Travel Expense</u>				
From	To	Name	Place			
6/24/62	7/11/62	Don Schlosser	Omaha, L. A., San Antonio	Reg. Mail 4413, ADK	2848	619.00 ✓
		<u>Material Handling Expense</u>				
		17.4% of \$129.00				22.45 ✓
		<u>G & A Expense</u>				
		7.4% of \$1,185.45				87.72 ✓
						<u>\$6,550.98</u> ✓



12 September 1962

Dear Sir:

Under Contract HF-CJ-2219 we are forwarding Bureau Voucher No. 46 in the amount of \$6,550.98 which represents reimbursable costs incurred during the period 16 July 1962 through 12 August 1962.



STAT

enc.

cc - ELG
FGF
EJB
ELG